

TAXINVOICE

Invoice No: 539
Invoice Date: 2024-03-10
Due Date: 2024-04-09

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,
Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAAFR1234A

Address: Naranpura, Ahmedabad,
Gujarat 380013

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	70	21000.00	18	24780.00
Fiber Optic Cables (per meter)	8544	100	70	7000.00	18	8260.00
				Total Taxable Value	28000.00	
				Subtotal	33040.00	
				Discount	1400	
				Total	31640.00	
				Amount Paid	0.00	
				Balance Due	Rs 31640.00	

Terms and condition

Please make the payment by the due date.

